## California Redevelopment Agencies - Fiscal Year 2003/2004 Status of Low and Moderate Income Housing Fund Details of Expenditures: Property Acquisition

| County<br>Agency              | Real<br>Estate<br>Purchases | Acquisition<br>Expense | Operation of<br>Acquired<br>Property | Relocation<br>Costs | Relocation<br>Payments | Site<br>Clearance<br>Costs | Disposal<br>Costs | Other<br>Expenses    | Other Expenses<br>Remarks              | Total                    |
|-------------------------------|-----------------------------|------------------------|--------------------------------------|---------------------|------------------------|----------------------------|-------------------|----------------------|--|--------------------------|
| ALAMEDA COUNTY                | ¢2 505 91 <i>(</i>          | <b>\$</b> 555          | ¢20.202                              |                     |                        | ¢1 2/1                     |                   |                      |  | ¢2 (2( 025               |
| EMERYVILLE RDA<br>FREMONT RDA | \$2,595,816                 | \$555<br>\$839,313     | \$29,303                             |                     |                        | \$1,261                    |                   |                      |  | \$2,626,935<br>\$839,313 |
| HAYWARD RDA                   | \$2,510,000                 | \$93,566               |                                      |                     |                        |                            |                   |                      |  | \$2,603,566              |
| SAN LEANDRO RDA               | Ψ2,510,000                  | ψ>5,500                |                                      |                     |                        |                            |                   | \$71,988             | Project Construction                   | \$71,988                 |
| UNION CITY RDA                | \$719,839                   |                        | \$237,083                            | \$277,378           | \$98,409               | \$52,537                   |                   | \$57,500             | Troject Construction                   | \$1,442,746              |
| County Totals:                | \$5,825,655                 | \$933,434              | \$266,386                            | \$277,378           | \$98,409               | \$53,798                   |                   | \$129,488            |  | \$7,584,548              |
| BUTTE COUNTY                  |                             |                        |                                      |                     |                        |                            |                   |                      |  |                          |
| CHICO RDA                     | \$147,233                   | \$1,800                |                                      |                     |                        | \$3,443                    |                   |                      |  | \$152,476                |
| OROVILLE RDA                  | \$14,665                    |                        |                                      |                     |                        |                            |                   | \$72,261             | Redemption and Foreclosure             | \$86,926                 |
| County Totals:                | \$161,898                   | \$1,800                |                                      |                     |                        | \$3,443                    |                   | \$72,261             |  | \$239,402                |
| CONTRA COSTA COUNTY           |                             |                        | <b>#1 252</b>                        |                     |                        |                            |                   |                      |  | <b>#1 252</b>            |
| ANTIOCH RDA<br>BRENTWOOD RDA  |                             |                        | \$1,353                              |                     |                        |                            |                   |                      |  | \$1,353                  |
| CLAYTON RDA                   |                             | \$182,500              | \$3,108                              |                     |                        |                            |                   |                      |  | \$3,108<br>\$182,500     |
| OAKLEY                        | \$70,990                    | \$102,300              |                                      |                     |                        |                            |                   |                      |  | \$70,990                 |
| SAN RAMON RDA                 | \$70,220                    |                        |                                      |                     |                        |                            |                   | \$930,800            | Land purchased for development of a    | \$930,800                |
| County Totals:                | \$70,990                    | \$182,500              | \$4,461                              |                     |                        |                            |                   | \$930,800            | Earla parenasea for development of a   | \$1,188,751              |
| FRESNO COUNTY                 |                             |                        |                                      |                     |                        |                            |                   |                      |  |                          |
| CLOVIS CDA                    | \$333,257                   |                        | \$44,481                             |                     |                        |                            |                   |                      |  | \$377,738                |
| FRESNO CITY RDA               |                             | \$299,703              |                                      |                     |                        |                            |                   |                      |  | \$299,703                |
| County Totals:                | \$333,257                   | \$299,703              | \$44,481                             |                     |                        |                            |                   |                      |  | \$677,441                |
| HUMBOLDT COUNTY               |                             | <b>#217</b> 264        |                                      |                     |                        |                            |                   |                      |  | <b>\$217.264</b>         |
| ARCATA CDA<br>EUREKA RDA      |                             | \$217,364              |                                      | \$4.492             |                        |                            |                   | \$20,660             |  | \$217,364<br>\$44,142    |
| EUREKA RDA  County Totals:    |                             | \$217,364              |                                      | \$4,482<br>\$4,482  |                        |                            |                   | \$39,660<br>\$39,660 |  | \$44,142<br>\$261,506    |
| KERN COUNTY                   |                             | 7,                     |                                      | 7 -7                |                        |                            |                   | ,,,,,,,              |  | ,,_,                     |
| BAKERSFIELD RDA               | \$20,909                    |                        | \$172                                |                     |                        | \$136,832                  |                   |                      |  | \$157,913                |
| TEHACHAPI RDA                 | \$22,500                    | \$3,570                | 7-1-                                 |                     |                        | 4-0-0,00-                  |                   |                      |  | \$26,070                 |
| County Totals:                | \$43,409                    | \$3,570                | \$172                                |                     |                        | \$136,832                  |                   |                      |  | \$183,983                |
| LOS ANGELES COUNTY            |                             |                        |                                      |                     |                        |                            |                   |                      |  |                          |
| ALHAMBRA RDA                  |                             |                        | \$1,582                              |                     |                        |                            |                   | \$295,776            | Purchase of residential property for r | \$297,358                |
| BALDWIN PARK RDA              |                             |                        | \$1,210                              |                     |                        | _                          |                   | \$75,125             | HOME Program Match                     | \$76,335                 |
| BELL GARDENS RDA              |                             | *** ***                |                                      |                     |                        | \$8,950                    |                   | \$5,225              | Lottery \$325; Compl. Rev. \$900; Ash  | \$14,175                 |
| BELL RDA                      |                             | \$10,658               |                                      | 460.000             |                        |                            |                   |                      |  | \$10,658                 |
| BURBANK RDA                   |                             |                        |                                      | \$60,392            |                        |                            |                   |                      |  | \$60,392                 |

| County<br>Agency                        | Real<br>Estate<br>Purchases | Acquisition<br>Expense | Operation of<br>Acquired<br>Property | Relocation<br>Costs | Relocation<br>Payments | Site<br>Clearance<br>Costs | Disposal<br>Costs | Other<br>Expenses | Other Expenses<br>Remarks | Total                  |
|---|-----------------------------|------------------------|--------------------------------------|---------------------|------------------------|----------------------------|-------------------|-------------------|---------------------------|------------------------|
| CLAREMONT RDA                           |                             | \$132,726              |                                      |                     |                        |                            |                   |                   |                           | \$132,726              |
| COMMERCE RDA                            |                             |                        | \$5,296                              |                     |                        |                            |                   |                   |                           | \$5,296                |
| COVINA RDA                              |                             |                        | \$3,697                              |                     |                        |                            |                   | \$9,740           | Rehabilitation Cost       | \$13,437               |
| DUARTE RDA                              |                             |                        | \$6,903                              | \$1,350             | \$38,876               | \$48,026                   |                   |                   |                           | \$95,155               |
| EL MONTE COMMUNITY RDA                  |                             | \$4,932                |                                      |                     |                        |                            |                   | \$65,132          |                           | \$70,064               |
| IRWINDALE CRDA                          | \$9,226,841                 | \$2,135,208            | \$5,192                              | \$15,785            | \$241,714              |                            |                   |                   |                           | \$11,624,740           |
| LA MIRADA RDA                           |                             | \$107                  | \$2,651                              |                     |                        |                            |                   |                   |                           | \$2,758                |
| LANCASTER RDA                           | \$3,985,880                 | \$1,725,446            | \$464,805                            |                     |                        |                            |                   |                   |                           | \$6,176,131            |
| LONG BEACH RDA                          |                             | \$1,079                | \$68,351                             | \$29,587            |                        |                            |                   |                   |                           | \$99,017               |
| LOS ANGELES CITY CRA                    | \$2,584,000                 | \$4,000                | \$88,000                             | \$56,000            | \$343,000              |                            |                   |                   |                           | \$3,075,000            |
| LOS ANGELES COUNTY CDC                  |                             |                        | \$57,219                             |                     |                        |                            |                   |                   |                           | \$57,219               |
| MONTEREY PARK RDA                       |                             | \$15,008               |                                      |                     | \$1,150                |                            |                   |                   |                           | \$16,158               |
| PALMDALE CRA                            | \$695,193                   | \$156,158              | \$48,020                             |                     |                        | \$140,707                  |                   |                   |                           | \$1,040,078            |
| PASADENA CDC                            |                             |                        |                                      | \$434,640           |                        |                            |                   |                   |                           | \$434,640              |
| POMONA RDA                              | \$50,635                    |                        |                                      |                     |                        |                            |                   | \$764,699         | Losss on sale of land     | \$815,334              |
| SAN DIMAS RDA                           |                             |                        | \$138,917                            |                     |                        |                            |                   |                   |                           | \$138,917              |
| SAN FERNANDO RDA                        | \$588,383                   | \$44,618               |                                      |                     |                        |                            |                   |                   |                           | \$633,001              |
| SIGNAL HILL RDA                         | \$433,179                   | \$30                   |                                      |                     |                        |                            |                   |                   |                           | \$433,209              |
| SOUTH PASADENA CRDA                     |                             | \$35,000               |                                      |                     |                        |                            |                   |                   |                           | \$35,000               |
| County Totals:                          | \$17,564,111                | \$4,264,970            | \$891,843                            | \$597,754           | \$624,740              | \$197,683                  |                   | \$1,215,697       |                           | \$25,356,798           |
| MADERA COUNTY MADERA RDA County Totals: |                             | \$185,957<br>\$185,957 |                                      |                     |                        |                            |                   |                   |                           | \$185,957<br>\$185,957 |
| MONTEREY COUNTY MONTEREY RDA            | \$111,482                   |                        |                                      |                     |                        |                            | \$13,873          |                   |                           | \$125,355              |
| SALINAS RDA                             |                             | \$1,039                |                                      |                     |                        |                            |                   |                   |                           | \$1,039                |
| County Totals:                          | \$111,482                   | \$1,039                |                                      |                     |                        |                            | \$13,873          |                   |                           | \$126,394              |
| OD ANGE COUNTY                          |                             |                        |                                      |                     |                        |                            |                   |                   |                           |                        |
| ORANGE COUNTY ANAHEIM RDA               | \$8,760,000                 | \$56,000               | \$231,000                            | \$26,000            | \$241,000              | \$267,000                  | \$696,000         | \$2,462,000       |                           | \$12,739,000           |
| BREA RDA                                | \$634,756                   | \$13,450               | φ231,000                             | φ20,000             | \$155,900              | φ207,000                   | φυνυ,υυυ          | \$40,850          | relocation services       | \$844,956              |
| COSTA MESA RDA                          | φυ34,730                    | \$13,430               |                                      | \$2,528             | \$155,700              |                            |                   | \$40,030          | relocation services       | \$2,528                |
| CYPRESS RDA                             | \$2,696,950                 |                        |                                      | φ <b>2,</b> 320     |                        |                            |                   |                   |                           | \$2,696,950            |
| FULLERTON RDA                           | \$1,686,373                 |                        |                                      |                     |                        |                            |                   |                   |                           | \$1,686,373            |
| GARDEN GROVE CDA                        | φ1,000,373                  |                        |                                      | \$5,388             |                        |                            |                   |                   |                           | \$5,388                |
| ORANGE CITY RDA                         | \$900,000                   |                        |                                      | φ3,300              |                        |                            |                   |                   |                           | \$900,000              |
| SAN CLEMENTE RDA                        | \$900,000                   |                        | \$39,466                             |                     |                        |                            |                   |                   |                           | \$39,466               |
| SAN CLEMENTE RDA<br>SANTA ANA CRA       | ¢1 050 150                  | \$732 624              | <b>ФЭУ,400</b>                       | ¢57 504             |                        |                            |                   |                   |                           |                        |
| SAINTA AINA UKA                         | \$1,859,150                 | \$732,624              |                                      | \$57,504            |                        |                            |                   |                   |                           | \$2,649,278            |

SAN FRANCISCO COUNTY

## California Redevelopment Agencies - Fiscal Year 2003/2004 Status of Low and Moderate Income Housing Fund Details of Expenditures: Property Acquisition

| County<br>Agency      | Real<br>Estate<br>Purchases | Acquisition<br>Expense | Operation of<br>Acquired<br>Property | Relocation<br>Costs | Relocation<br>Payments | Site<br>Clearance<br>Costs | Disposal<br>Costs | Other<br>Expenses | Other Expenses<br>Remarks         | Total          |
|-----------------------|-----------------------------|------------------------|--------------------------------------|---------------------|------------------------|----------------------------|-------------------|-------------------|-----------------------------------|----------------|
| TUSTIN COMMUNITY RDA  | \$1,300,000                 |                        |                                      | \$56,157            | \$200,000              |                            |                   |                   |                                   | \$1,556,157    |
| YORBA LINDA RDA       | \$2,763,178                 |                        |                                      | ,                   | ,,                     |                            |                   |                   |                                   | \$2,763,178    |
| County Totals:        | \$20,600,407                | \$802,074              | \$270,466                            | \$147,577           | \$596,900              | \$267,000                  | \$696,000         | \$2,502,850       |                                   | \$25,883,274   |
| RIVERSIDE COUNTY      |                             |                        |                                      |                     |                        |                            | ***               |                   |                                   | 440.404        |
| BLYTHE RDA            | 40 < 204                    |                        |                                      |                     |                        |                            | \$10,184          |                   |                                   | \$10,184       |
| CATHEDRAL CITY RDA    | \$96,534                    |                        |                                      | <b>****</b>         | 4400 000               |                            |                   | A                 |                                   | \$96,534       |
| CORONA RDA            | \$2,875,983                 | 44.400                 |                                      | \$127,515           | \$188,292              |                            |                   | \$62,594          |                                   | \$3,254,384    |
| HEMET RDA             | \$268,564                   | \$1,200                |                                      |                     |                        |                            |                   |                   |                                   | \$269,764      |
| NORCO RDA             | \$75,900                    |                        |                                      |                     |                        |                            |                   |                   |                                   | \$75,900       |
| PALM DESERT RDA       | \$3,741,702                 | \$1,000                | \$4,640,079                          |                     |                        |                            |                   | \$463,246         |                                   | \$8,846,027    |
| PALM SPRINGS RDA      |                             | \$163,515              |                                      |                     |                        |                            |                   |                   |                                   | \$163,515      |
| RIVERSIDE COUNTY RDA  | \$151,221                   | \$7,081                |                                      | \$2,700             | \$3,600                |                            | \$162,686         |                   |                                   | \$327,288      |
| RIVERSIDE RDA         |                             | \$154,100              | \$2,251                              |                     |                        |                            |                   |                   |                                   | \$156,351      |
| TEMECULA RDA          |                             |                        | \$40,000                             |                     |                        |                            |                   |                   |                                   | \$40,000       |
| County Totals:        | \$7,209,904                 | \$326,896              | \$4,682,330                          | \$130,215           | \$191,892              |                            | \$172,870         | \$525,840         |                                   | \$13,239,947   |
| SACRAMENTO COUNTY     |                             |                        |                                      |                     |                        |                            |                   |                   |                                   |                |
| GALT RDA              |                             |                        | \$458                                |                     |                        |                            |                   |                   |                                   | \$458          |
| SACRAMENTO CITY RDA   | \$3,045,000                 | \$486,689              | \$12,475                             |                     |                        |                            |                   |                   |                                   | \$3,544,164    |
| SACRAMENTO COUNTY RDA |                             |                        | \$305                                |                     |                        |                            |                   |                   |                                   | \$305          |
| County Totals:        | \$3,045,000                 | \$486,689              | \$13,238                             |                     |                        |                            |                   |                   |                                   | \$3,544,927    |
| SAN BERNARDINO COUNTY |                             |                        |                                      |                     |                        |                            |                   |                   |                                   |                |
| CHINO RDA             |                             |                        | \$5,165                              |                     |                        |                            |                   |                   |                                   | \$5,165        |
| COLTON RDA            |                             |                        | \$2,275                              |                     |                        |                            |                   |                   |                                   | \$2,275        |
| FONTANA RDA           | \$9,999,216                 |                        |                                      | \$375,000           |                        | \$210,755                  |                   |                   |                                   | \$10,584,971   |
| LOMA LINDA RDA        | \$1,683,870                 |                        | \$21,849                             |                     |                        |                            |                   |                   |                                   | \$1,705,719    |
| MONTCLAIR RDA         | \$1,184,051                 |                        | \$47,273                             |                     |                        |                            |                   |                   |                                   | \$1,231,324    |
| ONTARIO RDA           | \$7,868,743                 | \$932,443              | \$18,700                             | \$13,915            | \$10,440               | \$38,077                   |                   |                   |                                   | \$8,882,318    |
| RANCHO CUCAMONGA RDA  |                             |                        | \$7,446                              |                     |                        |                            |                   |                   |                                   | <b>\$7,446</b> |
| SAN BERNARDINO RDA    |                             |                        | \$19,973                             | \$1,400             | \$280,711              |                            | \$98,215          |                   |                                   | \$400,299      |
| County Totals:        | \$20,735,880                | \$932,443              | \$122,681                            | \$390,315           | \$291,151              | \$248,832                  | \$98,215          |                   |                                   | \$22,819,517   |
| SAN DIEGO COUNTY      |                             |                        |                                      |                     |                        |                            |                   |                   |                                   |                |
| CHULA VISTA RDA       |                             |                        | \$9,548                              |                     |                        |                            |                   |                   |                                   | \$9,548        |
| POWAY RDA             | \$2,271,726                 | \$32,957               | \$18,580                             |                     |                        | \$176,508                  |                   | \$893,667         | Transfer of Haley Ranch Ownership | \$3,393,438    |
| SAN DIEGO CITY RDA    |                             | \$373                  | \$26,991                             | \$18,120            |                        |                            |                   |                   |                                   | \$45,484       |
| VISTA RDA             |                             | \$6,864                | \$431,035                            |                     | \$974,499              |                            |                   |                   |                                   | \$1,412,398    |
| County Totals:        | \$2,271,726                 | \$40,194               | \$486,154                            | \$18,120            | \$974,499              | \$176,508                  |                   | \$893,667         |                                   | \$4,860,868    |

## California Redevelopment Agencies - Fiscal Year 2003/2004 Status of Low and Moderate Income Housing Fund Details of Expenditures: Property Acquisition

| County<br>Agency  | Real<br>Estate<br>Purchases | Acquisition<br>Expense            | Operation of<br>Acquired<br>Property | Relocation<br>Costs | Relocation<br>Payments | Site<br>Clearance<br>Costs | Disposal<br>Costs | Other<br>Expenses   | Other Expenses<br>Remarks  | Total                             |
|---|-----------------------------|-----------------------------------|--------------------------------------|---------------------|------------------------|----------------------------|-------------------|---------------------|--|-----------------------------------|
| S.F. CITY & COUNTY RDA<br>County Totals:                                |                             | \$2,710,753<br>\$2,710,753        | \$244,474<br>\$244,474               |                     | \$326,869<br>\$326,869 |                            |                   |                     |  | \$3,282,096<br>\$3,282,096        |
| SAN JOAQUIN COUNTY TRACY RDA County Totals:                             |                             | \$18,591<br>\$18,591              |                                      |                     |                        |                            |                   |                     |  | \$18,591<br>\$18,591              |
| SAN MATEO COUNTY DALY CITY RDA FOSTER CITY CDA                          |                             |                                   |                                      |                     |                        | \$27,535                   |                   | \$577,112           | Payments to developers for past acq.                               | \$27,535<br>\$577,112             |
| MILLBRAE RDA<br>REDWOOD CITY RDA  | \$587,223                   |                                   | \$11,001                             |                     | \$16,009               |                            |                   | \$44,485            | Project improvements   | \$587,223<br>\$71,495             |
| SAN CARLOS RDA<br>SOUTH SAN FRANCISCO RDA                               | \$717,183                   |                                   | <del>,</del>                         |                     | 4-0,000                |                            |                   | \$11,371            | Property Improvements  | \$11,371<br>\$717,183             |
| County Totals:  | \$1,304,406                 |                                   | \$11,001                             |                     | \$16,009               | \$27,535                   |                   | \$632,968           |  | \$1,991,919                       |
| SANTA CLARA COUNTY MOUNTAIN VIEW RA SANTA CLARA CITY RDA County Totals: |                             | \$71,000<br>\$53,072<br>\$124,072 |                                      |                     |                        |                            |                   |                     |  | \$71,000<br>\$53,072<br>\$124,072 |
| SANTA CRUZ COUNTY SANTA CRUZ CITY RDA SANTA CRUZ COUNTY RDA             |                             |                                   |                                      | \$110,398           | \$41,443               |                            |                   | \$6,361<br>\$75,000 | Project Improvement/Construction C Pleasant Acres Option Agreement | \$158,202<br>\$75,000             |
| County Totals:  |                             |                                   |                                      | \$110,398           | \$41,443               |                            |                   | \$81,361            |  | \$233,202                         |
| SHASTA COUNTY REDDING RDA   |                             | \$18,654                          | \$14,287                             | \$80,980            | \$30,503               | \$91,664                   |                   |                     |  | \$236,088                         |
| County Totals:  |                             | \$18,654                          | \$14,287                             | \$80,980            | \$30,503               | \$91,664                   |                   |                     |  | \$236,088                         |
| SOLANO COUNTY FAIRFIELD RDA SUISUN CITY RDA                             | \$395,771                   | \$9,550                           | \$425,657<br>\$308,168               |                     | \$3,400                | \$3,583                    | \$11,300          | \$4,784             |  | \$854,045<br>\$308,168            |
| VACAVILLE RDA   | #20 <b>.5 ==</b> 4          | \$2,051,703                       | \$126,689                            | \$14,463            | \$49,800               | \$34,787                   | 444.200           | <b>4.504</b>        |  | \$2,277,442                       |
| County Totals:  | \$395,771                   | \$2,061,253                       | \$860,514                            | \$14,463            | \$53,200               | \$38,370                   | \$11,300          | \$4,784             |  | \$3,439,655                       |
| SONOMA COUNTY COTATI RDA PETALUMA CDC                                   |                             | \$512                             | ¢10.027                              |                     |                        |                            |                   |                     |  | \$512<br>\$18.836                 |
| ROHNERT PARK RDA  | \$366,679                   | \$16,767                          | \$18,836                             |                     |                        |                            |                   |                     |  | \$18,836<br>\$383,446             |
| SEBASTOPOL RDA  | \$2,909,069                 |                                   |                                      |                     |                        |                            |                   |                     |  | \$2,909,069                       |
| SONOMA CDA  County Totals:  | \$3,275,748                 | \$6,320<br>\$23,599               | \$18,836                             |                     |                        |                            |                   |                     |  | \$6,320<br>\$3,318,183            |

05/01/2005

## California Redevelopment Agencies - Fiscal Year 2003/2004 Status of Low and Moderate Income Housing Fund Details of Expenditures: Property Acquisition

Exhibit C-3 Page 5 of 5

| County<br>Agency   | Real<br>Estate<br>Purchases | Acquisition<br>Expense | Operation of<br>Acquired<br>Property | Relocation<br>Costs | Relocation<br>Payments | Site<br>Clearance<br>Costs | Disposal<br>Costs | Other<br>Expenses | Other Expenses<br>Remarks         | Total            |
|--|-----------------------------|------------------------|--------------------------------------|---------------------|------------------------|----------------------------|-------------------|-------------------|-----------------------------------|------------------|
| STANISLAUS COUNTY STANISLAUS COUNTY RDA                              |                             |                        |                                      |                     |                        |                            |                   | \$512,370         | Special Programs                  | <b>\$512,370</b> |
| TURLOCK RDA  | \$232,634                   | \$15,972               | \$4,426                              |                     |                        |                            |                   | φ312,370          | Special Flograms                  | \$253,032        |
| County Totals:   | \$232,634                   | \$15,972<br>\$15,972   | \$4,426                              |                     |                        |                            |                   | \$512,370         |                                   | \$765,402        |
| TULARE COUNTY  |                             |                        |                                      |                     |                        |                            |                   |                   |                                   |                  |
| TULARE RDA   |                             | \$107,167              |                                      | \$4,247             |                        |                            |                   | \$2,189           |                                   | \$113,603        |
| County Totals:   |                             | \$107,167              |                                      | \$4,247             |                        |                            |                   | \$2,189           |                                   | \$113,603        |
| VENTURA COUNTY   |                             |                        |                                      |                     |                        |                            |                   |                   |                                   |                  |
| FILLMORE RDA   | \$525,000                   |                        |                                      |                     |                        |                            |                   |                   |                                   | \$525,000        |
| MOORPARK RDA   |                             |                        |                                      |                     | \$436,018              |                            |                   |                   |                                   | \$436,018        |
| PORT HUENEME RDA   | \$358,678                   |                        |                                      |                     |                        |                            |                   |                   |                                   | \$358,678        |
| SIMI VALLEY CDA  |                             |                        | \$3,657                              |                     |                        |                            |                   | \$15,984          | Property mortgage, PC acquisition | \$19,641         |
| County Totals:   | \$883,678                   |                        | \$3,657                              |                     | \$436,018              |                            |                   | \$15,984          |                                   | \$1,339,337      |
| Statewide Totals:<br>Total Agencies Contributing to this report: 109 | \$84,065,956                | \$13,758,694           | \$7,939,407                          | \$1,775,929         | \$3,681,633            | \$1,241,665                | \$992,258         | \$7,559,919       |                                   | \$121,015,461    |